



INVOICE	
Invoice No.	BCS-H-058
Invoice Date	06/30/2020
Period Covered	06/01/2020 - 06/30/2020
Amount Due This Invoice	\$1,056.00
Payment Terms	N/30
Due Date	07/30/2020

Bill To:
 City Schools Partners
 ATTN: Accounts Payable
 1140 Connecticut Ave NW #400
 Washington, DC 20036

Remit To:
 The Canton Group, LLC.
 2920 O'Donnell St
 Baltimore, MD 21224
 Tel: 410-675-5708 x7121
 Fax: 410-675-5111

Internal Project No. 70145.001.00.200

Description	Rate	Hours	Amount
Elastic Load Balancer			56.00
Hosting (L1) and CMS Management Support			1,000.00
Total			\$1,056.00

Certification:	
I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the Contractor except as otherwise authorized in the payment provisions of the contract, and properly reflect the work performed.	
_____	06/30/2020 Date